

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones  
- Payment of monthly bill for the period from 26<sup>th</sup> December 2008 to 4<sup>th</sup>  
January 2009 for the cell phones allotted to the Officers of the Department -  
Expenditure sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP-I (2) DEPARTMENT

G.O.Rt.No. 231,

Dated: 11-02-2009.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
- 4) From M/s. Bharti Airtel Limited, Bill dated. 06.01.2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.3,994/- (Rupees Three Thousand Nine Hundred and Ninety Four only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 26<sup>th</sup> December, 2008 to 4<sup>th</sup> January, 2009 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251-Secretariat Social Services – MH.090-Secretariat –GH06 - SH (07)-MA & UD (UBSP) – MSS – 130-Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,  
SPECIAL SECRETARY TO GOVERNMENT

To  
The M/s.Bharti Airtel Limited; Hyderabad,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 231 , Dated:11-02-2009  
For the period from 26<sup>th</sup> December, 2008 to 4<sup>th</sup> January, 2009.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9000904615	N.Jhancy, P.S. to Jt. Secy. (R)	59.36	625	---
2.	9000904616	P.Kiran Kumar, S.O.	94.76	625	---
3.	9000904617	S.Gouse Moinuddin, A.S.	332.67	625	---
4.	9000904618	K.S. Prasad, S.O.	70.03	625	--
5.	9000904619	N.Srinivasulu, S.O.	235.19	625	----
6.	9000904620	K.V.Lalitha, S.O.	125.64	625	---
7.	9000904621	M.Pratap Reddy, S.O.	88.01	625	---
8.	9000904622	Ch.Chandrasekhar Sarma, S.O	76.76	625	---
9.	9000904623	P.Laxman, S.O.	30.34	625	---
10.	9000904624	K.Degamber,P.A. to Spl. Secy.	199.81	625	---
11.	9000904625	T.Srinivasulu, S.O.	213.85	625	---
12.	9000904626	G.Devender Reddy, S.O.	117.77	625	---
13.	9000904627	P.Sai Kumar, S.O.	216.66	625	---
14.	9000904628	T.Venkataramana, S.O.	168.91	625	---
15.	9000904629	Prasad Babu, S.O.	123.39	625	---
16.	9000904630	Venkatakrishnan, S.O.	114.42	625	---
17.	9000904631	S.Gangaiah Das, S.O.	222.84	625	---
18.	9000904632	V.V.Krishna Reddy, S.O.	127.89	625	---
19.	9000904633	P.V. Raghuram, S.O.	177.35	625	---
20.	9000904634	J.Nagamani Bai, S.O.	323.40	625	---
21.	9000904635	V.Krishna Murthy	121.72	625	---
22.	9000904636	B.Yadagiri, S.O.	349.80	625	---
23.	9000904637	A.Ramakrishna Rao, S.O	140.82	625	---
24.	9000904638	B.Ramachandra Rao, S.O.	198.11	625	---
25.	9000904639	P.Krishna Mohan, S.O.	64.13	625	---

P.K.JHA,  
SPECIAL SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER